

ACH Settlement
EA - FIT EVO - BUFFALO
12/16/2025

Total EFT Submitted	\$8433.41
EFT Returns	\$-128.82
Return Item Fees	<u>\$-2.50</u>
Total EFT for Disbursement	\$8302.09

Approved Credit Card \$12502.12

Collections	\$0.00
Credit Card Discount	<u>\$0.00</u>
Total	\$0.00

Total Revenue Collected \$8302.09

Wire Transfer Fee	\$-5.00
Service Fees	<u>\$0.00</u>

Net Due \$8297.09

Returns	12/10/2025	1	\$128.82
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Totals		1	\$128.82
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